

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Cost-Plus-Award-Fee	Page 1 Of 4
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2. Amendment/Modification No. 0006	3. Effective Date 2006SEP18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACF-L SHELLY ROBACKER (309)782-5237 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: SHELLY.ROBACKER@US.ARMY.MIL	7. Administered By (If other than Item 6) Code <div>SCD PAS ADP PT</div>
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W52P1J-06-R-0049
		9B. Dated (See Item 11) 2006AUG17
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning 2 signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W52P1J-06-R-0049 MOD/AMD 0006</p>	<p style="text-align: center;">Page 2 of 4</p>
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

September 18, 2006

Amendment 0006

This Amendment is to:

1. In Section M on page 102 replace the last paragraph under the Cost/Price section with the following paragraph:

For the Cost Plus Award Fee CLINs, the Government will apply a notional base fee (2%) and award fee (4%) to the offerors' proposed costs (adjusted for any MPCs) for purposes of evaluation of the scenario. The total evaluated price will be determined by adding the price for Firm Fixed Price CLIN 0001 (including option years) for the Program Management Office~~(including offeror identified FSS costs)~~ and the MPC for Cost Reimbursable CLIN 0002, for the scenario (including offeror identified FSS costs and the notional base fee and award fee). (No MPC adjustments will be applied to Firm Fixed Price CLINs.) Fee base for application of the identified base and award fees will be IAW the award fee clause in section H of this RFP.

2. In Section L, on page 97, under the heading: Cost/Price Format A: Change the 4th paragraph as indicated below:

Cost/Price Format A: The following Format A summaries are required:Format A: Grand Summary for all applicable proposal CLINS (including Technical Scenario) by cost element and by performance year (base year and option years) and by total all years.Format A-1: Cost summary for each CLIN (including Technical Scenario) summarizing the proposed cost/price by cost element and by performance year (base year and option years). Costs shall be traceable to the total proposed price shown on the Grand Summary Cost/Price Format A.In the offerors own format, CLIN (including Scenario) Format A-1s should be further broken down by Work Breakdown Structure (WBS) and by location, by cost element, by performance year (base year and option years). Cost shall be reconciled to the Format A-1 totals.

Format As should reflect the total costs (including the prime contractor, subcontractors, vendors, and interdivisional transfers). The General and Administrative (G&A) costs and profit/fee dollars under the prime contractor should include the prime's G&A and any profit applied to subcontracts and interdivisional effort, if applicable. No fee should be proposed or included in the Cost Formats for either scenario. For the proposal responding to the change scenario, the Government will apply base fee of 2% and award fee of 4% for evaluation purposes. IAW Clause H-35 Award Fee, Cost of Money, Value Added Taxes, Incentive Pay above Applicable Department of State Guidelines, Acquisition Cost of Capital Investment Items directly charged to the contract, DBA Insurance, and any other regulatory exclusions will be removed from the fee base for evaluation purposes. In that submission only, the offerors must identify non-fee bearing costs within their cost formats. Also in that submission, a summary of non-fee bearing costs included in the total price must be identified on Cost Formats A and A-1.Format As should be traceable to each higher level Format A.

3. On page 99, under Facility Clearance change the word may to shall as indicated below:

If an offeror is deemed not to have the proper Facility Clearance documentation on the due date stated in the solicitation, the proposal shall be rejected without further consideration. The determination of the proper Facility Clearance documentation is a separate evaluation from the Technical evaluation stated in this solicitation. All supporting documentation (including DD254s) shall be submitted in the Introductory Volume to ease Government review.

4. On page 100 delete the paragraph:

When conducting the trade off analysis, the SSA may consider the binding nature of the prices proposed and the potential quantities of work that may be awarded under any resulting contract.

5. On page 101 change the heading:

FACTOR 3: PAST PERFORMANCE to FACTOR 2: PAST PERFORMANCE

6. On page 102 change the heading:

From FACTOR 4 TECHNICAL (SCENARIO) to FACTOR 3 TECHNICAL (SCENARIO)

7. Add on page 102 under the heading: FACTOR 3 TECHNICAL (SCENARIO) the sub headings of: Subfactor 1 and Subfactor 2 as indicated below.

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Name of Offeror or Contractor:

The technical scenario areas to be evaluated are:

Subfactor 1: Feasibility and Completeness of Scenario Approach Subfactor

The proposal will be evaluated on how well and the extent to which the approach will reasonably achieve the support identified in Scenario requirements. The Government will evaluate how completely the proposal describes how the requirements will be met. The proposal will be evaluated strictly in accordance with its written content as presented in the offeror's proposal for the Technical Scenario.

Subfactor 2 : Ability to Handle Requirements Changes to the Scenario Subfactor

Evaluation will determine the feasibility, acceptability, and thoroughness of the offerors response to the scenario provided. It will also consider how well the offerors management systems processed changes to the scenario requirements consistent with its management approach. The rating criteria includes the proposal risk associated with the feasibility of the offerors approach.

8. On page 102 under FACTOR 4 COST/PRICE change the word may to will as indicated below.

As part of the cost/price evaluation, proposals will be reviewed to identify any unbalanced pricing. In accordance with FAR 15.404-1(g) Unbalanced Pricing, a proposal may be rejected if the PCO determines the lack of balance poses an unacceptable risk to the Government. Proposals will also be evaluated for affordability to the Government.

9. Use Attachment 035 Cost Forms for Final Proposal Submission due on October 10th. This should be used in lieu of attachment 034 on the final submission.

*** END OF NARRATIVE A 0010 ***

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 035	COST FORMS	18-SEP-2006		